

# Work Order ID 57371

April 6, 2010 10:08:01 AM



Page 1

Item ID: K10003

Revision ID:

Item Name: Saddle, D205-634-011

Start Date: 06/04/2010 Start Qty: 8.00

Required Date: 16/04/2010 Req'd Qty: 8.00

Reference:

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 10-4-06 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN634,635

Rev F

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

Create White labels only per PPP K10003

0.00

CHG 007

5/10/04/14

BS 10-4-06 (8)

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-4-14 (8) 4

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

5/10/04/14

(x7)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 57371**

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Item ID: K10003

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle, D205-634-011

Start Date: 06/04/2010 Start Qty: 8.00



Required Date: 16/04/2010 Req'd Qty: 8.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: *pk*

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/9/13 (7)**10/04/14**mf 10-4-14*



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April 6, 2010 10:08:06 AM

Page 1

Work Order ID: 57371

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP: J 06-07-25 As per DSI 9344 JLM  
 IPP: K 06.11.17 Per K10003 Rev C KJ  
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 06/04/2010

Required Date: 16/04/2010

Start Qty: 8.00

Required Qty: 8.00

AN4-51A x6



Bolt

Purchased No 110 Each 186.0000 64.0000



10-4-248

Warehouse Location Loc Qty Loc Code

Main Warehouse

ST361 186

112720 50

113121 100

113226 36

AN4-6A x16



Bolt

Purchased No 110 Each 1,223.000 128.0000



20

36

5

Warehouse Location Loc Qty Loc Code

Main Warehouse

ST356 1223

112720 35

112829 288

112933 300

113149 600

AN4C47A x4



Bolt

Purchased No 110 Each 65.0000 32.0000



112829 x182

2

Warehouse Location Loc Qty Loc Code

Main Warehouse

ST361 65

113302 65

113302 x28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

Work Order ID: 57371

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 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 06/04/2010

Required Date: 16/04/2010

Start Qty: 8.00

Required Qty: 8.00

AN6-12A x8



Bolt

Purchased No 110 Each 194.0000 64.0000

8x



10-4-14 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST342

194

194

Purchased No

110 Each

0.0000 256.0000

32

56

AN960JD416



Washer

AN960JD616



Washer

Purchased No

110 Each

229.0000 64.0000

8x



M113706 10-4-14 SP

M112612 10-4-14 SP (7x)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST347

229

229

113149

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 06/04/2010

Required Date: 16/04/2010

Start Qty: 8.00

Required Qty: 8.00

D2570  
 Bushing

Manufactured No 110 Each 233.0000 192.0000

Warehouse Location Loc Qty Loc Code

Main Warehouse

ST018 233

53778 14

55003 219

Manufactured No 110 Each 17.0000 8.0000

Warehouse Location Loc Qty Loc Code

Main Warehouse

ST425 9

43564 4

47564 4

54929 1

Main Warehouse

ST433 8

56747 8

168

10-4-14 SP

2x

14 x  
 154 x

10-4-14 SP (7K)

7

April 6, 2010 10:08:07 AM

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 06/04/2010

Required Date: 16/04/2010

Start Qty: 8.00

Required Qty: 8.00

D2572  
 Saddle, Fwd In 205

Manufactured No

110 Each 11.0000 8.0000



10-4-14sf

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST425

4

43565

4

Main Warehouse

ST433

7

56748

7

Manufactured No

110 Each 19.0000 8.0000



7

C 10/4/13 (7k)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST425

12

43566

4

47566

4

52911

4

Main Warehouse

ST434

7

56749

7

56749

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 06/04/2010

Required Date: 16/04/2010

Start Qty: 8.00

Required Qty: 8.00

D2574  
 Saddle, Aft In 205

Manufactured No

110

Each

16.0000

8.0000

## Warehouse

### Location

Main Warehouse

ST425

8

43567

4

56398

4

Main Warehouse

ST434

8

56750

8

Manufactured No

110

Each

193.0000

32.0000

## Warehouse

### Location

Main Warehouse

ST023

193

39224

4

51921

189

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W/O:		WORK ORDER CHANGES					
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 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 06/04/2010

Required Date: 16/04/2010

Start Qty: 8.00

Required Qty: 8.00

D2876  
 Saddle Spacer

Manufactured No

110 Each 133.0000 16.0000



10-4-14

## Warehouse

### Location

Main Warehouse

ST028

## Loc Qty

## Loc Code

42364

133

51540

86

47

Manufactured No

110 Each

65.0000 16.0000



14

10-4-14

SP

D2877  
 Saddle Spacer

## Warehouse

### Location

Main Warehouse

ST028

## Loc Qty

## Loc Code

47292

65

51541

28

37

Manufactured No

110 Each

11.0000 8.0000



14

10-4-14

74 SP

D3405-041  
 Lug Assembly

## Warehouse

### Location

Main Warehouse

ST474

## Loc Qty

## Loc Code

53887

11

11

2

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Page 6

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 57371

Parent Item: K10003

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Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 06/04/2010

Required Date: 16/04/2010

Start Qty: 8.00

Required Qty: 8.00

D3405-043



Lug Assembly

D3407-041



Tow Ring

Manufactured No

110 Each 0.0000 8.0000



53888 10-4-14 SP

Manufactured No

110 Each 4.0000 8.0000



1356833 10-4-14 SP

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

4

35780

4

Manufactured No

110 Each 91.0000 16.0000



10-4-14 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST056

91

52344

91

Manufactured No

110 Each 161.0000 8.0000



14 10-4-14 SP

(M)

D3436-1



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST058

161

54692

161

8

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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 IPP : J 06-07-25 As per DSI 9344 JLM  
 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 06/04/2010

Required Date: 16/04/2010

Start Qty: 8.00

Required Qty: 7.00

D3533-1  
  
 Set Screw

Manufactured No 110 Each 163.0000 16.0000



10-4-14

SP

Warehouse  
Location  
Loc Qty  
Loc Code

Main Warehouse

ST069

163

51602

163

Purchased No

110

Each

1,641.000 192.0000



16

10-4-14

SP

Warehouse  
Location  
Loc Qty  
Loc Code

Main Warehouse

ST139

2

111827

2

Main Warehouse

ST300

1639

113422

631

114108

1000

9063

8

192

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 IPP : K 06.11.17 Per K10003 Rev C KJ  
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 06/04/2010

Required Date: 16/04/2010

Start Qty: 8.00

Required Qty: 8.00

MS21043-4

Purchased

No

110

Each

610.0000

40.0000



Nut



M112492 10-4-1451

## Warehouse

### Location

## Loc Qty

## Loc Code

OFFSHORE

FG

40

104603

40

Main Warehouse

ST301

570

113064

170

114181

400

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W/O:		WORK ORDER CHANGES					
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## 5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		AN960JD10L	* WASHER
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		AN960C10L	* WASHER (REPLACES AN960JD10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				AN960JD616	WASHER
29	16	16				AN4-6A	BOLT
30	32	32				AN960JD416	WASHER
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C47A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

\*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: F  
Date: 08.10.07



**Dart Aerospace Ltd**

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

REFERENCE ONLY

# DART SERVICE INSTRUCTION

TO AMEND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D205-634 Rev. 3

REF. CANADIAN STC: SH96-88

REF. FAA STC: SR00563NY

REF. EASA STC: EASA.IM.R.S.01303

## PURPOSE:

The parts list of Instructions for Continued Airworthiness ICA-D205-634 Rev. 3 lists the incorrect washer for the D3407-041 Tow Ring Assembly. The correct washer is the D3417-5 Washer, which has a groove to fit the ridge on the sides of the Dart skidtube.

## CHANGE:

The parts in section 32.9 (pg. 35) of ICA-D205-634 Rev. 3 is amended as follows:

ITEM	634 -011	634 -015	634 -041	634 -045	641 -011	PART NUMBER	DESCRIPTION
	X					D205-634-011	SKIDTUBE INSTALLATION, (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION, (MODIFIED)
IS:							
44	2	2				D3417-5	WASHER
WAS:							
44	2	2				D3417-3	WASHER

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-Q-01

APPROVED  
BY: *[Signature]*  
D. SHEPHERD (DE # 02)

DATE: 09.06.30  
CERT. NO.: SH96-88  
ISSUE NO.: 3

A	NEW ISSUE, REF CAR 09-001	CP	09.06.30
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>92</i>	DART AEROSPACE LTD	
DRAWN	<i>92</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>h</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>NIA</i>	DSI 9468	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	PARTS LIST CORRECTION	NTS
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries